

JULY 8, 2013

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Staszewski, Davisson and Schmidt. The minutes of the previous meeting were read and approved.

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2013-194

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 22nd day of July, 2013, at 10:00 a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa, for the purpose of soliciting public comment on the proposed construction permit application for a confinement feeding operation from Matthew Mommsen; and

BE IT FURTHER RESOLVED, the Clinton County Board of Supervisors authorizes Administrative Assistant Roberta Lewis to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:

Schmidt: Yes

Davisson: Yes

Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-195

The Clinton County Board of Supervisors, having interviewed the different County Officials and Department Heads, does hereby report cash on hand in the various offices before the opening of business on Monday, July 1, 2013, as follows:

CONSERVATION

Grand Mound – Camping & Damage Deposits	\$ 660.10
Rock Creek Marina	\$ 100.00
Eden Valley – Camping Receipts	\$ 0.00

ENGINEER

Petty Cash	\$ 11.92
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ENVIRONMENTAL SERVICES

Petty Cash	\$ 67.66
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INFORMATION TECHNOLOGY

Petty Cash	\$ 27.03
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BOARD OF SUPERVISORS

Petty Cash	\$ 100.00
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RECORDER/REGISTRAR

Cash in Drawer	\$ 200.00
Boats, Vitals & Land Records Fees	\$ 3,676.70

SHERIFF

Petty Cash	\$ 38.68
Gun Permit	\$ --0--
Permit to Purchase	\$ --0--
Accident Report	\$ --0--
Driving Records	\$ 8.50

SHERIFF – CIVIL DEPARTMENT

Cash on Hand	\$ 100.00
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JAIL

Inmates Funds for Deposit	\$ 46.98
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Pop	\$ 111.29
TREASURER	
Cash in Drawers	\$ 1,100.00
Cash in Vault	\$ 900.00

Roll Call:  
Schmidt: Yes  
Davisson: Yes  
Staszewski: Yes  
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.  
RESOLUTION #2013-196

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Nathan E. Bormann, as a full-time Correctional Officer. This will be in effect July 19, 2013 at an hourly rate of \$15.97 during Nathan E. Bormann’s probationary period. This is subject to the terms and conditions of the Sheriff’s Bargaining Unit agreement without further action of this Board.

Roll Call:  
Schmidt: Yes  
Davisson: Yes  
Staszewski: Yes  
John F. Staszewski, Chairperson

Motion was made by Supervisor Davisson to authorize the Chairperson to sign Utility Permit Number 6-21 for F & B Communications to install fiber optic cable in Sections 3, 4, 5, 7, 8, 9 and 10 of Spring Rock Township, T81N-R1E, and Sections 20, 22, 28, 29 and 32 of Liberty Township, T82N-R1E.

Roll Call:  
Schmidt: Yes  
Davisson: Yes  
Staszewski: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Eric Van Lancker, Clinton County Auditor, reported he will be in Des Moines a couple of times during the next two weeks for various meetings.

Supervisor Davisson said she was informed last week that the Mental Health Region should be meeting as full boards and posting the meeting agenda. She also reported that it is looking like the administrative rules will not allow a region to rotate its administrator as was being planned for the region in which Clinton County is participating.

Corey Johnson, Clinton County Building Maintenance Manager, said Phase II of the renovation to the DeWitt Annex Building has started. He said the schedule to move into the office in February is still expected.

Todd Kinney, Clinton County Engineer, reported he will be meeting with the Wheatland City Council Monday night about the repair to the County road south of town that was damaged by flooding last week. He added he is also meeting with FEMA on Tuesday in concern of flood mitigation. Kinney said he will be out of town at the end of the week for the state engineer’s association conference.

9:35 A.M. Discussion / Possible Action – Extension of Interim Zoning Administrator for additional period/new hire training purposes

Clinton County Zoning Administrator Nathan Mueller reported things are going well after being on the job for three weeks. He said there will be things that he won't have exposure to until they actually happen. Mueller said there is still more to review in the office. He requested that Interim Zoning Administrator Paul Ketelsen be allowed to stay on through July. He would like Ketelsen to come into the office two or three mornings a week during the rest of July. Ketelsen warned that may result in a budget amendment when combined with new office furniture for the new building. Ketelsen said he is willing to assist the rest of the month.

Motion was made by Supervisor Davisson to allow Ketelsen to remain as Interim Zoning Administrator through July and not exceed 10 hours a week.

Roll Call:  
Schmidt: Yes  
Davisson: Yes  
Staszewski: Yes

Motion carried.

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

00119	A P C O INTERNATIONAL INC	TRAINING	254.00
00139	ABBE MANAGEMENT CORP/ASSOC FOR BEHAVIORAL	SERVICES	188.77
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	177.92
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	2,019.80
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	OUTSIDE SERVICES	248.76
03418	ALTORFER INC	PARTS AND LABOR	8,212.31
03435	ANDERSON SAND & GRAVEL CO	ROCK	2,104.92
07390	BALK APARTMENTS	RENT ASSISTANCE	345.00
00253	BATES, RUTHELLEN K	UNIFORM ALLOWANCE	150.00
06591	BEAR CREEK THERAPY PLLC	SERVICES	385.00
05669	BELLEVUE COMMUNITY-LITTLE STARS PRESCHOOL	STATE EMPOWERMENT	627.44
00247	BIRDSLEY, SARA LEE ANN	UNIFORM ALLOWANCE	150.00
07218	BLAKE PARKER LAW OFFICE	LEGAL REP	84.00
05565	BOEGEL'S MEN'S WEAR INC	UNIFORMS	160.00
03528	BOSS INC	OFFICE SUPPLIES	1,423.75
04579	BRIDGEVIEW COMH CENTER	SERVICES	34,143.39
00331	BROADRICK, LYNN A	UNIFORM ALLOWANCE	547.84
05768	BRONSON, TERRY	SAFETY	85.61
06218	BROWNELLS INC	SUPPLIES	65.26
04786	BUCHMEYER TOOLS INC, DBA MATCO TOOLS	TOOLS	38.20
03563	CALAMUS, CITY OF	UTILITIES	62.49
03566	CALHOUN-BURNS & ASSOCIATES INC	CONSULTANT FEES	142.00
04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	STATE EMPOWERMENT	2,188.07
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
06380	CARDINAL PRESCHOOL, MAQUOKETA COMM. SCHOOLS	STATE EMPOWERMENT	742.50
00445	CDW GOVERNMENT LLC, CDW LCC	EQUIPMENT	1,615.06
04044	CEDAR RIVER INT'L TRUCKS, HAWKEYE INT'L TRUCKS	PARTS	349.95
02458	CENTURYLINK	SERVICE	1,249.50
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	434.11
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	82.77
05843	CLINTON CO STAMPED WARRANT INT	WARRANT INTEREST	6,640.41
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	302.16
03705	CLINTON COUNTY ENGINEER	DEBRIS REMOVAL	3,175.18
00560	CLINTON COUNTY SANITARIAN	PETTY CASH REIMB	32.34
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	173.65
00570	CLINTON DENTAL SURGERY CENTER	DENTAL EXPENSE ASSIST	200.00
07395	CLINTON FLORAL SHOP	ARRANGEMENT	63.50
02802	CLINTON FORD LINCOLN MERCURY	VEHICLE MAINT	128.40
00584	CLINTON NATIONAL BANK	SUPPLIES	15.00
03720	CLINTON PRINTING CO INC	SUPPLIES	6,877.54
00495	CLINTON, CITY OF	SEWER SERVICE	2,312.07
02858	CLINTON, CITY OF HOUSING AUTH/STAY N PLAY DAYCARE	STATE EMPOWERMENT	1,854.45

00624	COMMUNITY CARE INC	SERVICES	3,697.04
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	BUILDINGS	433.20
04013	CO ONE FIRE SUPPRESSION/RJS ELECTRONICS INC	REPAIR SERVICE	390.49
00657	CORNERSTONE WELLNESS CENTER	SERVICES	3,530.00
07263	COSTELLO, GWEN S	MILEAGE REIMB	38.42
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	7.50
00674	COUNTY CASE MANAGEMENT SERVICE	REGISTRATION	30.00
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	1,326.53
03750	CRIST, WAYNE A JR	CELL PHONE REIMB	60.00
00698	CROSTHWAITE, MARGARET	UNIFORM ALLOWANCE	262.88
05629	DABO LLC	RENT	10,628.39
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	6,583.66
07392	DAN CORBIN, INC.	CONSULTANT FEES	2,813.50
00731	DAU, ERIC M	MILEAGE REIMB	168.37
00745	DEBOER, MARCIA R	UNIFORM ALLOWANCE	264.30
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	STATE EMPOWERMENT	1,924.50
05992	DETERMANN ASPHALT PAVING LLC	COLD MIX	212.50
03308	DEWITT OFFICE CENTER, DBA THE OFFICE CENTER	OFFICE SUPPLIES	67.75
06800	DEXTER DOZING & SCRAPING INC	REPAIR PROJECT	683.25
00767	DHS CASHIER	SERVICES	2,645.24
03833	DON'S ELECTRIC CO INC	BUILDING REPAIR	1,798.39
04502	DULTMEIER SALES LLC	PARTS	154.03
04763	E J VOGGENTHALER CO	BRIDGES	1,941.39
05513	EAGLE, SARA A	UNIFORM ALLOWANCE	150.00
00880	EAST CENTRAL DIST OF ASSESSORS	REGISTRATION	350.00
00891	EASTERN IOWA TOURISM ASSOC	MEMBERSHIP DUES	500.00
07393	ENTERPRISE RENT-A-CAR	VEHICLE REPAIR	679.54
00944	ESKILDSEN, REBECCA J	EXPENSE REIMB	544.38
05657	F & B COMMUNICATIONS INC	SERVICE	449.56
06290	FIRST ADMINISTRATORS INC	ADMIN FEES/PREMIUMS	33,615.48
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	124.39
03923	FRAME, TIMOTHY R	CELL PHONE REIMB	60.00
03986	G & K SERVICES	SUPPLIES	147.33
01071	GALLS LLC	UNIFORM ACCESSORIES	102.74
01080	GARAGE INC, THE	VEHICLE MAINT	175.47
01104	GATEWAY SEWER & PLUMBING	SERVICE	373.00
01106	GATEWAY SUPPLY LTD	SUPPLIES	549.26
00258	GE MONEY BANK, BLAIN'S FARM & FLEET	INTEREST PAYMENT	5.50
03975	GELTZ, JOHN W	CELL PHONE REIMB	60.00
03110	GENESIS VNA & HOSPICE	SERVICES	24,862.73
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	163.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	598.57
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	354.98
06020	GREATAMERICA FINANCIAL SVCS	COPIER LEASE	185.00
05692	GRELL, MONICA	MEI SERVICES	197.12
04007	GRIMM, KEITH R	SAFETY	100.03
06853	GRUEB, CLAYTON E	LEGAL SERVICES	206.95
05922	HAHN, NIC	SAFETY	163.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRE REPAIR	247.40
05000	HEWLETT PACKARD CO	EQUIPMENT	499.00
04093	HOLST, DONN	SAFETY	170.00
05049	HOSETTE, KELLENE M	UNIFORM ALLOWANCE	150.00
01379	HY-VEE INC	PROGRAM	100.00
01383	I A C C V S O	DUES	50.00
04107	IIW PC	PROJECT EXPENSE	25,560.00
01424	INSTITUTE OF IA CERTIFIED ASSR	REGISTRATION	520.00
01439	IOWA AMERICAN WATER CO	UTILITIES ASSISTANCE	77.09
01440	IOWA AMERICAN WATER CO	SERVICE	1,975.34
04148	IOWA CO ENGINEERS ASSOCIATION	MEETING FEES	110.00

01459	IOWA DEPT OF AG & LAND STEWSHP	CERTIFICATION	15.00
01474	IOWA DRAINAGE DISTRICT ASSOC.	MEMBERSHIP DUES	1,329.06
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	395.00
06121	IOWA POLICE CHIEFS ASSOCIATION	REGISTRATION	30.00
04178	IOWA STATE PRISON INDUSTRIES	SUPPLIES	169.44
01532	IOWA WATER WELL ASSOCIATION	MEMBERSHIP DUES	65.00
01555	JACKSON CO REGIONAL HEALTH CTR	FEDERAL EMPOWERMENT	3,772.27
03296	JACKSON CONCRETE PUMPING INC	BRIDGES	645.00
06506	JOHN DEERE FINANCIAL	SUPPLIES	968.96
02497	JOHN RAUSENBERGER APTS LLC	PARTIAL RENT ASSISTANCE	180.00
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	1,698.14
05320	KELTEK INCORPORATED	EQUIPMENT	326.11
02671	KENNETH F SCHOENAUER P C	LEGAL REP	162.00
01671	KID'S BUSINESS OF DEWITT INC	STATE EMPOWERMENT	632.50
01672	KIDS OF THE KINGDOM	STATE EMPOWERMENT	165.00
05234	KNESS, CHANCE	EXPENSE REIMB	60.00
07006	KOWZIC, RHYA	UNIFORM ALLOWANCE	150.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	894.53
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	476.19
03467	LAWSON PRODUCTS INC, DBA KENT AUTOMOTIVE	PARTS	497.36
03481	LECTRONICS INC	PARTS	2,044.79
04618	LEMKE, ADAM	UNIFORM ALLOWANCE	150.00
01799	LEWIS, ROBERTA B	MILEAGE REIMB	31.64
01813	LINN COUNTY PUBLIC HEALTH	SUPPLIES	125.00
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	STATE EMPOWERMENT	114.52
07287	LIVESAY, RODNEY	MEI SERVICES	119.04
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	243.52
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	24,379.81
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	EXTERMINATION	135.00
03576	MAR-GEE PLASTICS & TROPHIES	OFFICE SUPPLIES	18.00
03591	MARTIN EQUIPMENT OF IL INC	PARTS	92,568.24
01917	MASTERCARD	JULY PAYMENT	291.28
01952	MCINTYRE, RHONDA	MILEAGE REIMB	101.75
06875	MEADOWS COOPERATIVE/HONEYWELL PLACE APT	RENT ASSISTANCE	220.00
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	2,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	2,305.76
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	364.00
03622	MENARD INC	BRIDGES	1,514.20
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	2,025.00
01986	MERCY MEDICAL CENTER - CHILD CARE & PRESCHOOL	STATE EMPOWERMENT	312.00
06894	MERCY SPECIALTY CLINIC	SERVICES	410.00
03623	MESS, REX R	SAFETY	169.99
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	212.69
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
02049	MILLER ELECTRIC SUPPLY INC	SUPPLIES	44.32
03682	MOYNA, LINDA, DBA MOYSON RESOURCES	SAFETY MEETING	525.00
02120	N A E INC, NELSON AUTO ELECTRIC	SUPPLIES	19.83
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	125.44
02166	NEW CHOICES INC	SERVICES	1,479.50
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	PUBLICATIONS	1,440.00
05410	OFFICE MACHINE CONSULTANTS INC	COPIER LEASE	143.41
03856	OLDSEN, GREG	SAFETY	90.09
05288	OSTER, JEFF	SAFETY	151.55
06914	P & K MIDWEST INC	PARTS	12.18
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	1,750.00
06839	P1 GROUP INC	REPAIR SERVICE	789.00
02287	PATHWAY LIVING CENTER INC	SERVICES	17,727.96
05429	PAUKNER, JENNIFER	EXPENSE REIMB	368.29
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
06462	PENNOCK, ELLIOTT	CELL PHONE REIMB	60.00

05392	PETERSEN, NATHAN A	UNIFORM ALLOWANCE	150.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	1,827.76
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	118.29
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	88.02
06635	PREMIER PARTS INC, NAPA PARTS	SUPPLIES	692.02
03950	PRESTON READY MIX CORP	PATCHING	25,485.56
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02408	PRINCE OF PEACE EDUCATION, SYSTEM	STATE EMPOWERMENT	2,750.00
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
06739	QUAD CITY BANK & TRUST CO, BANCARD CENTER	PAYMENT	91.49
05618	QUALITY CONCRETE CO	FILLCRETE	524.30
02450	QUILL CORPORATION	FURNITURE/SUPPLIES	745.43
02467	R H A SERVICE INC	REPAIR SERVICE	86.00
02468	R J LEE & ASSOCIATES LLP	CONSULTING SERVICES	22,000.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	OFFICE MACHINES	419.46
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
07056	RICOH USA INC	COPIER MAINT	48.70
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	192.00
06469	SCHNEIDER CORPORATION	REGISTRATION	600.00
04784	SHERWIN WILLIAMS	CLEANING SUPPLIES	12.74
02745	SIDWELL COMPANY	SERVICES	1,376.30
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
04198	SMITH, WILLIAM R	CELL PHONE REIMB	60.00
05673	ST JOSEPH PRESCHOOL	STATE EMPOWERMENT	1,176.35
02839	ST PATRICK'S CEMETERY ASSOC, OF DELMAR IOWA	SERVICEMEN'S GRAVE CARE	460.00
02846	STANARD & ASSOCIATES INC	SUPPLIES	330.00
05466	STANKEE, CHRISTY	MEI SERVICES	108.80
05778	STASZEWSKI, JOHN	MILEAGE REIMB	90.00
04215	STEEL MART INC	PARTS	263.24
02871	STENERSON, BETTY J	MEAL REIMB	191.46
07377	STORAGE HOLDINGS LLC/BUDGET MOBILE STORAGE	STORAGE EXPENSE	125.00
02928	SYSCO IOWA INC	PROVISIONS	3,588.76
07239	T J ASSOCIATES LLC, BREWER, THOMAS	RENT ASSISTANCE	700.00
07391	TEAM LABORATORY CHEMICAL CORP.	ROAD STABILIZATION	35,542.50
03312	THEISEN'S OF DE WITT INC	PARTS	107.09
07080	THOMPSON MEDIA GROUP LLC	MATERIALS	953.98
06874	TIESMAN, BRIAN	EXPENSE REIMB	267.63
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03001	TRANSLATIONS UNLIMITED INC	SERVICES	242.04
06028	TREAT AMERICA	TRAINING MEALS	53.56
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	75.00
03014	TRIMBLE, JAMES R, TRIMBLE APARTMENTS	RENT ASSISTANCE	50.00
03030	TURNER ELECTRIC CO INC	EQUIPMENT	575.00
05071	TYLER TECHNOLOGIES INC	TECH SUPPORT	1,000.00
03047	UNITED PARCEL SERVICE OF, AMERICA INC	SHIPPING	30.53
03049	UNITED STATES CELLULAR CORP	SERVICE	900.98
02381	UNITED STATES POSTAL SERVICE, POSTMASTER	PERMIT RENEWAL	476.00
03099	V A TRANSPORTATION NETWORK	TRANSPORTATION	2,500.00
05314	VERA FRENCH COMMUNITY MENTAL HEALTH CENTER	SERVICES	327.48
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	158.41
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	WATER/RENTAL	24.80
03114	VOGEL, BRENT M	UNIFORM ALLOWANCE	401.60
03129	WAGNER PHARMACY	PRESCRIPTION ASSISTANCE	88.85
07394	WATTS, BENJAMEN G	EXPENSE REIMB	150.00
03165	WEE CARE FOR YOUNG PEOPLE LLC	STATE EMPOWERMENT	330.00
07396	WENGER, EMILY L	EXPENSE REIMB	10.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,484.89
03234	WIRTH, PATRICIA K	MILEAGE REIMB	198.32
03649	WITTE READY MIX CONCRETE INC	BRIDGES	8,695.50
03244	WOLFE, JOHN J JR	LEGAL REP	78.00

03245	WOLFE, MARY LYNN	LEGAL REP	120.00
03246	WOMEN'S HEALTH SERVICE	SERVICES	6,026.74
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	5,339.80
03284	ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	1,430.44
		GRAND TOTAL	518,906.29

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	139,081.68
0002 GENERAL SUPPLEMENTAL	1,469.33
0010 MH-DD SERVICES FUND	77,547.96
0011 RURAL SERVICES BASIC	3,609.31
0020 SECONDARY ROADS	190,337.87
0027 COMMISSARY	276.00
0106 DD #6	216.55
0115 DD #15	16.68
0118 DD #18	234.21
0121 DD #21	7.86
0122 DD #22	2,481.48
0128 DD #28	288.12
0157 DD 7 MAIN	978.81
0201 DD 10 LAT 1	191.99
0202 DD 10 LAT 2	446.54
0203 DD 10 LAT 3	146.34
0204 DD 10 LAT 4	300.20
0205 DD 10 LAT 5	153.86
0217 DD 15 LAT 2	451.87
0218 DD 15 LAT 3	497.70
0219 DD 15 LAT 4	162.00
0221 DD 15 LAT 6	58.81
0222 DD 15 LAT 7	60.41
0223 DD 15 LAT 8	8.51
0224 DD 15 LAT 9	51.70
0251 DD 23 MAIN	782.05
0252 DD 23 LAT 1	96.94
0253 DD 23 LAT 2	114.94
0254 DD 23 LAT 3	221.67
0255 DD 23 LAT 4	31.47
4000 EMERGENCY MANAGEMENT SERVICES	4,911.87
4010 E911	6,110.66
4100 COUNTY ASSESSOR	2,330.38
4110 CITY ASSESSOR	1,892.61
5120 EMPOWERMENT GRANT - FEDERAL	3,772.27
5121 EMPOWERMENT GRANT - STATE	45,385.40
6025 DD #25	288.80
6108 DD 8 ALL POINTS	11.88
6312 DD 12 ALL POINTS	1.08
8000 ENTERPRISE FUND - ROCK CREEK	163.00
8500 CLINTON COUNTY BENEFIT TRUST	33,715.48
GRAND TOTAL	518,906.29

The Board of Supervisors adjourned to meet on Thursday, July 18, 2013 at 10:00 A.M. the Clinton County Fairgrounds, in DeWitt, Iowa.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairperson

County Auditor

Chairperson